

SCHOOL DISTRICT OF JENNINGS

2559 Dorwood Drive • Jennings, Missouri 63136

(314) 653-8000

FAX (314) 653-8030

Dr. Terry Stewart, Superintendent of Schools
Mrs. Jean Sullivan, Curriculum/Staff Development Consultant

Mr. Ted J. Vytlačil, Administrative Assistant
Telecommunications Services

RECEIVED & INSPECTED

APR 29 2005

FCC - MAILROOM

"EMPOWERING STUDENTS TO BECOME GOAL DIRECTED, SUCCESSFUL, & ETHICAL CITIZENS"

April 21, 2005

CC: 02-6

RE: FRN #s 228600, 228604, 228605

Federal Communications Commission
Office of The Secretary
443-12th Street, SW
Washington DC 20554

DOCKET FILE COPY ORIGINAL

Dear Sir or Madam:

This is an appeal for a funding year waiver for invoice deadline. The year in question, for E-Rate services, is 1998-1999. The FRN's (invoices) are #s 28600, 2228604, 228605. Due to my oversight, no 472 (BEAR) forms were submitted. I was new to the job and was under the impression that the monies were reimbursed automatically. Upon review, it came to my attention that we had not received these reimbursements for which we were then approved. We were billed and paid Southwestern Bell for these telecom services. Please Advise.

Sincerely,

Ernie Ross

Ernie Ross
Project Coordinator
Jennings School District

Attachments 4 pages

P/ps: 1-3 USAC BEAR notification form

P BEAR form block # 2

No. of Copies rec'd
List ABOVE

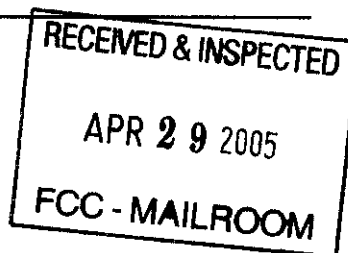
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Universal Service Administrative Company
Schools & Libraries Division

Form 472 (BEAR Form) Notification Letter

March 25, 2005



Southwestern Bell Telephone Company
E-Rate Service Center
406 North Carancahua
Room 450
Corpus Christi, TX 78401

Re: Form 472 Invoice Number: 536448
Service Provider Identification Number: 143004662
Applicant Form 472 Identifier: 011905
Billed Entity Number: 136928

JENNINGS SCHOOL DISTRICT
ERNIE ROSS
8888 CLIFTON AVENUE
JENNINGS, MO 63136

Preferred Mode of Contact: N/A
Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is to notify you that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has received and accepted a Form 472 from the above named applicant listing you as the service provider. The SLD has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more Forms 471. As stated in the Form 486 Notification Letter sent to you previously, the applicant has filed a Form 486 advising the SLD that service delivery has begun. The applicant has completed this Form 472 with your assistance, seeking reimbursement of the discounted portion of bills already paid in full to you since the effective date of the discount.

The SLD has processed the Form 472. Pursuant to the Service Provider Acknowledgment page of the Form 472 which you signed, you must remit to the applicant the amount shown as "Total Amount of Reimbursement Approved for Payment" above, no later than 10 calendar days after receipt of payment of the approved discounts from USAC. You also agreed not to tender or make use of the payment of the approved discounts issued by USAC to you prior to remitting the discount to the applicant.

The USAC check should be mailed to the service provider named above within 20 calendar days of the date of this letter.

To reimburse the "Total Amount of Reimbursement Approved for Payment," to the applicant, the service provider may (1) issue a check or (2) issue a credit to the applicant. The decision as to which form the reimbursement should take should be a mutual one between the service provider and the applicant.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the synopsis on the following page(s) will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to the applicant.

PLEASE NOTE: Beginning with Funding Year 2000 (07/01/2000 - 06/30/2001), if the first payment request processed for an FRN is on a Form 472, all subsequent payment requests for that FRN must be made on a Form 472; a Form 474 (Service Provider Invoice Form) for that FRN will not be accepted.

EXPLANATION OF INFORMATION PROVIDED IN THIS FORM 472 (BEAR FORM) NOTIFICATION LETTER

To help understand the Form 472 Notification Letter Applicant Reimbursement Synopsis the following definitions are provided.

Funding Request Number (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of a Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

471 Application Number: A unique identifier assigned to a Form 471 by the SLD, from page 1 of the Form 471.

Funding Year: The funding year for which discounts have been approved. Funding years begin on July 1 and end on the following June 30. Funding years are designated by the calendar year in which they begin.

Contract Number: The contract or agreement number as identified in Block 5, Item 15 of the Form 471.

Funding Commitment Decision: This represents the TOTAL amount of funding that the SLD has reserved to reimburse the cost of the discounts for this service for the specified funding year.

Reimbursement Amount for this FRN: This is the amount of reimbursement to the applicant that has been approved for this FRN on this Form 472.

Reimbursement Request Decision Explanation (SHOWN ONLY IF RELEVANT): This is the reason(s) that a Reimbursement Request was reduced or rejected.

Schools and Libraries Division
Universal Service Administrative Company
CC: JENNINGS SCHOOL DISTRICT

FORM 472 NOTIFICATION LETTER APPLICANT REIMBURSEMENT SYNOPSIS

Funding Request Number: 228600
471 Application Number: 48706
Funding Year : 01/01/1998 - 06/30/1999
Contract Number: T
Funding Commitment Decision: \$33068.70
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice after last day for Fund Year;

Funding Request Number: 228604
471 Application Number: 48706
Funding Year : 01/01/1998 - 06/30/1999
Contract Number: T
Funding Commitment Decision: \$21067.20
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice after last day for Fund Year;

Funding Request Number: 228605
471 Application Number: 48706
Funding Year : 01/01/1998 - 06/30/1999
Contract Number: T
Funding Commitment Decision: \$1654.80
Reimbursement Amount for this FRN: \$0.00
Reimbursement Request Decision Explanation:
Invoice after last day for Fund Year;

For reimbursement of discounts on approved services already paid for by the Billed Entity Applicant.

Billed Entity Applicant Name Jennings School District 471 Billed Entity Applicant Number 136928 Contact Name Ernie Ross
 Telephone Number (314) 653-8022 Reimbursement Form Number 012005

(8)	(10)	(11)	(12)	(13)	(14)	(15)
FCC Form 471 Application Number (10 digits) (from Funding Commitment Decisions Letter)	Funding Request Number (FRN) (10 digits) (from Funding Commitment Decisions Letter)	Bill Frequency	Customer Billed Date (mm/yyyy)	Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	Total (Undiscounted) Amount for Service (14.2 digits max.)	Discount Amount Billed to SLC (14.2 digits max.)
		DO NOT WRITE IN THIS COLUMN.	For each FRN, complete either Column (12) or Column (13), but not both Columns		14.2 digits allows for dollars and cents	
000048706	0000228600		08/1998		39,367.50	33,068.70
000048708	0000228604		08/1998		25,080.00	21,087.20
000048706	0000228605		06/1998		1255.71	1,054.80
TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM (8)						\$65,790.70

is 2 of 4 pages

FCC Form 472 - October 1998

MAR-22-2005 08:35

P. 03/05